

# Work Order ID 63635

Thursday, January 06, 2011 1:57:57 PM



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Item ID: D350-636-107A

Accept



Setup Start



Revision ID:

Stop



Item Name: Fwd Cable Guard Installation

Start Date: 11/5/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/9/2010 Req'd Qty: 1.00

Customer:

Reference: RA109125

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

IIN-D350-636

H

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

INSPECT RA109125

5 11/01/07

OK Per MF 10/12/23

130

0.00



Packaging

Memo

0.00

Packaging

RETURN ALL PARTS BACK TO STOCK USING ORIGINAL B/N'S

1 x BLBS-020 B105000

2 X AN4-14A B110372

2 X MS21042L4 X B112314

4 X NAS1149D0463J B110914

EXCEPT:

SCRAP/DESTROY:

D3927-1 PER ECN 10-619

D3927-3 PER ECN 10-619

D3928-1 PER ECN 10-619

5 11/01/07

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Item ID: D350-636-107A

Accept

Setup Start

Revision ID:

Stop

Item Name: Fwd Cable Guard Installation

Start Date: 11/5/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/9/2010 Req'd Qty: 1.00

Customer:

Reference: RA109125

Run Start

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

| Sequence ID/<br>Work Center ID | Operation<br>Description                    | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 140                            | QC21- Final Inspection - Work Order Release | 0.00                 |         |        |              |               |               |                  |                |
| QC                             | Memo  | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |   |                      |         |        |              |               |               |                  |                |

u 11-06-07

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 63635

Parent Item: D350-636-107A

Parent Item Name: Fwd Cable Guard Installation

Start Date: 11/05/10

Required Date: 11/09/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC  
verified by:E

IPP RevB: 10.09.22 chg 002 DD

| Component Item ID/<br>Item Name                                     | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty                 | Qty<br>Issued | Date<br>Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|------------------------------|---------------|----------------|--------|
| AN4-14A<br>Bolt   |                        | Purchased     | No          |                     |                  |                 | Each               | 116.0000       | 2           | M110372                      | 72            |                |        |
|   |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  | <u>Loc Code</u>    |                |             |                              |               |                |        |
|   |                        |               |             | ST357               |                  | 100             |                    |                |             |                              |               |                |        |
|   |                        |               |             | 114752              |                  | 1               |                    |                |             |                              |               |                |        |
|   |                        |               |             | 115371              |                  | 16              |                    |                |             |                              |               |                |        |
|   |                        |               |             | 115936              |                  | 83              |                    |                |             |                              |               |                |        |
|   |                        |               |             | ST358               |                  | 16              |                    |                |             |                              |               |                |        |
|   |                        |               |             | 113359              |                  | 16              |                    |                |             |                              |               |                |        |
| BLBS-020<br>Pip Pin   |                        | Purchased     | No          |                     |                  |                 | Each               | 7.0000         |             | -1                           |               |                |        |
|   |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  | <u>Loc Code</u>    |                |             |                              |               |                |        |
|   |                        |               |             | ST284               |                  | 7               |                    |                |             |                              |               |                |        |
|   |                        |               |             | 113602              |                  | 7               |                    |                |             |                              |               |                |        |
| D350-636-107A<br>Fwd Cable Guard Installation<br>ORIGINAL B/N 54269 |                        | Manufactured  | No          |                     |                  |                 | Each               | 0.0000         |             |                              |               |                |        |
| MS21042L4<br>Nut  |                        | Purchased     | No          |                     |                  |                 | Each               | 2,721.0000     | 2           | <del>0.0000</del><br>M112314 | -2            | 72             |        |
|   |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  | <u>Loc Code</u>    |                |             |                              |               |                |        |
|   |                        |               |             | ST300               |                  | 2721            |                    |                |             |                              |               |                |        |
|   |                        |               |             | 113422              |                  | 25              |                    |                |             |                              |               |                |        |
|   |                        |               |             | 114523              |                  | 8               |                    |                |             |                              |               |                |        |
|   |                        |               |             | 115589              |                  | 1588            |                    |                |             |                              |               |                |        |
|   |                        |               |             | 115621              |                  | 1100            |                    |                |             |                              |               |                |        |

D3923-1

B51893 +2

# Picklist Print

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Work Order ID: 63635

Parent Item: D350-636-107A

Start Date: 11/05/10

Required Date: 11/09/10

Parent Item Name: Fwd Cable Guard Installation

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

Each

1,860.0000

Washer

4 11/09/10 (x4)

## Location

## Loc Qty

## Loc Code

ST298

1860

10096

10

114576

68

115622

48

116025

1734

→ D 3927-1

B 52286 (x) ST 096

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Shop Packet Print

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